

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT HUMAN SERVICES ADMINISTRATION

Date: 10/4/2024

FISCAL YEAR 24/25

Rule Code **BD02**

Increasing amount for two of three switches in our fixed assets budget. We are needing bigger switches for two of the switches.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	722000	OFFICE SUPPLIES		10,800	2120	501010	762000	EQUIPMENT		5,400
						2120	501010	762000	EQUIPMENT		5,400
Total Journal					\$ 10,800	Total Journal					\$ 10,800
						2122	401015	595000	OPERATING TRANSFERS IN	8199	
						2120	501010	795000	TRANSFER OUT	8199	

COUNTY ADMINISTRATOR _____ DATE _____ SIGNATURE OF REQUESTING OFFICIAL _____ DATE _____

Official Use Only: **BOARD ACTION REQUIRED?** **YES** **NO**

AYES: _____ NOES: _____ ABSENT: _____

CHAIR, BOARD OF SUPERVISORS _____

CLERK OF THE BOARD _____ DATE _____

TRANSFER APPROVED

JV # _____

White - Auditor
 Canary - Clerk
 Pink - Originating Department

AUDITOR _____